

12-Jan-2021 5:09PM

PAID (DD)

10112512100071

Customer Type :

KALLAKURICHI (KLKI)

KALLAKURICHI (KLKI)

ULUNDURPET (ULU)

33AAJCS0953J1Z9



10112512100071

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
RAJALAKSHMI TRADERS		VARUN AGENCIES		BASIC FREIGHT		121.480	
KALLAKURICHI-606202		21 A BHARATHI NAGAR VIRUDHACHALAM ROAD ULUNDHURPET-606107-606107		ARTICLE CHARGES		0.00	
Mobile Number : 9003950023		Mobile Number : 9843555453		DOCUMENT CHARG		50.00	
Email Id: no@gmail.com		Email Id:		DIESEL HIKE CHAR		30.37	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		CARTON BOXES		12	96.0	96.0	
INVOICE NO.	3943	VALUE	38542.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS: For VARUN AGENCIES			
Seal / Sign Required Invoice							
Seal:	NO	Sign:	NO	TOTAL FREIGHT			334.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040							
BOOKING OFFICE :	Jaya Building, MRN Nagar, Durgam Road	Rupees : Three Hundred Thirty Four Only					

Proprietor